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POSITIVE RECALL
EFFECTIVE 19/03/16 WITH 3/17
RELEASED DATE AUG 3, 2019
DAS 55
9-89

D4840-041

Job Sheet 191983



Part No: D4840-041

Job Qty: 2 pcs

Part Name: Upper Cutter Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/14/19

Job Tracking No:

Due Date: 4/26/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A IPP REV:A 13.04.29 NEW ISSUE DD VERF:JLM

Ship Via:

U/R

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	2 pcs		4/26/19	0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		
							Packaging 1 - 31		

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3/14/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

120 Small Fab - 2 - B4B	2 pcs	4/26/19	0.00 2.51	Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				Packaging 1 - 36	
				Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
130 QC 5	2 pcs	4/26/19	0.00 0.00	Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 42	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
140 Packaging 3-1 - Stock - B4B 2 pcs	2 pcs	4/26/19	0.00 0.00	QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	

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DAS
40
9-88

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PC 228045



150 QC 21 - SA	2 pcs	4/26/19	0.00 0.00	Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	

Part Op 110 - Pick Kit

Descriptions: 120 - Small Fab - Assemble as per dwg and apply loctite 598 on all faying surfaces. A/R LOCTITE 598:

130 - QC5- Inspect part completeness to step on W/O

140 - Identify as per dwg & Stock Location: _____

150 - Identify as per dwg & Stock Location: _____

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4823-1	Upper Cutter Deflector	CCK036 2 pcs (1 ea)	110-Packaging 1 - Pick Kit	318062
D4824-1	Upper Cutter Mount	CCK036 2 Ea (1 ea)	110-Packaging 1 - Pick Kit	3171893
D4838-1	Upper Cutter Body, LH	CCK128 2 pcs (1 ea)	110-Packaging 1 - Pick Kit	3191674
D4838-2	Upper Cutter Body, RH	CCK128 2 pcs (1 ea)	110-Packaging 1 - Pick Kit	3191674
D4839-1	Blade	CCK128 4 pcs (2 ea)	110-Packaging 1 - Pick Kit	3191674
MS21042L08	Nut	ST803 28 Ea (14 ea)	110-Packaging 1 - Pick Kit	3191674
MS27039-08-19	Screw	GA015-ST277 28 Ea (14 ea)	110-Packaging 1 - Pick Kit	3191674
NAS1149FN832P	Washer	STR63 56 Ea (28 ea)	110-Packaging 1 - Pick Kit	3167594

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	D4823-1	2	7	0
	D4824-1	2	8	0
	D4838-1	2	8	0
	D4838-2	2	8	0
	D4839-1	4	10	0
	MS21042L08	28	1,726	0
	MS27039-08-19	28	1,128	0
	NAS1149FN832P	56	2,138	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

DISPOSITION		DEPARTMENT/PROCESS					
Job: _____	Rework ☐	Skid-tube ☐	Cross tube ☐	Eng. (Non-AW) ☐	Engineering ☐		
Part No. _____	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Water Jet ☐		
	Use-as-is ☐	Large Fab ☐	Finishing ☐	Rec/Store/Packaging ☐	Supplier ☐	Quality ☐	
Date: _____	Sequence #: _____	QTY Affected: _____		MRB (QS1042) _____			
Description Work Order Deviation		Disposition					
Root Cause		FAULT CATEGORY					
Operator ☐	Pressure/Forced ☐	Contamination ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Manufacturing Process ☐	Bending ☐	Misaligned/off center ☐	Folio/Program ☐	Outside Tolerance ☐			
Equip/Tooling ☐	Crushing ☐	BOM/Route ☐	Grain Direction ☐	Drawing ☐			
Handling/Preservation ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Finish ☐			
Material ☐	Crimp/Kink/Ripple/Wave/Twist ☐	Incomplete/Unclear Instructions ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Product Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Out of Sequence ☐	Misread ☐			
Process Improvement ☐	Mislabeled ☐	Fit/Function ☐	Off-set/Set-up ☐				
Human Factors ☐	Other/Details: _____						
Completed By		Lead hand / Supervisor					
		QC / QA Coordinator					